



PURCHASE ORDER

BILL TO:

Radisys India Limited
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103
Send invoice to:
Accountspayablein@radisys.com

PURCHASE ORDER NO
232942

ORDER DATE 31.05.2022
PAGE NUMBER 1
ORDER CURRENCY INR

TO:

Connectivity IT Solutions Private L
1877 3rd Floor, 31st Cross, 10th
560070 Bengaluru

SHIP TO:

Radisys India Limited
7th floor, Block C, Building 5,
DLF Cyber City, DLF Phase 2
Gurgaon 122002
Haryana India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
28654				Net 30	NO	Other OTH			
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 46487		WS-C2960S-24TS-L	2	ea	30,000.00	1	60,000.00	30.05.2022
20	Reference Number: MR 46487		Cisco Catalyst 2960S-24TS Layer 2 - 24 x 10/100/1000 Ports - 12 month rental. Used for DMZ AIR-CT5508-25-K9	2	ea	96,000.00	1	192,000.00	30.05.2022
30	Reference Number: MR 46487		Cisco 5500 Controller AIR-CT5508-25-K9 Cisco 5508 Series WLC. WS-C3850-48T-S	2	ea	66,000.00	1	132,000.00	30.05.2022
40	Reference Number: MR 46487		Cisco Catalyst C3850-48T Gigabit Switch. Layer 3 - 48 ports - IP Base - managed-stackable. CISCO1941/K9	4	ea	36,000.00	1	144,000.00	30.05.2022
50	Reference Number: MR 46487		Cisco 1941 Router w/2 GE, 2 EHWIC slots, 256MB CF, 512MB DRAM, IP Base WS-C2960X-48TS-L	2	ea	36,000.00	1	72,000.00	30.05.2022
60	Reference Number: MR 46487		Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base - 12 month rental AIR-AP3802I-D-K9	12	ea	33,600.00	1	403,200.00	30.05.2022
			802.11ac Wave 2 AP w/CleanAir, 4x4:3, Mod, Internal Antenna, mGig AP 1. Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9 2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice.						

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

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703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4.Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing. Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"						
	Total net order value excl. tax						1,003,200.00		

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